

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

15 Nov 2019

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

**Invoice Number**

INV-0415

RUSHCUTTERS BAY NSW

2011

**Reference**

Charter Regina 19742

**ABN**

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Regina #19742 13/12/19 12-4pm pick up and drop off Lavender Bay BYO Food and Drinks old price as agreed	1.00	1,963.64	15.00%	10%	1,669.09
Subtotal <i>(includes a discount of 294.55)</i>					1,669.09
TOTAL GST 10%					166.91
TOTAL AUD					1,836.00

**Due Date: 20 Nov 2019**

Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674

## PAYMENT ADVICE

To: Day By Day Charters Pty Ltd  
13/29-31 Waratah Street  
RUSHCUTTERS BAY NSW 2011

Customer

Boat Hire Sydney

Invoice Number

INV-0415

Amount Due

**1,836.00**

Due Date

20 Nov 2019

Amount Enclosed

Enter the amount you are paying above